



INVOICE

BILL TO:

4WRD FREIGHT & LOGISTICS GROUP INC
1915 W HUBBARD ST
CHICAGO, IL 60622

INVOICE DATE: 04/04/2025**INVOICE #:** B84661**TERMS:** NET 30**DUE DATE:** 05/04/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 04/03/2025 | | 300 Hilton Dr, Jeffersonville, IN 47130, USA - 200 Walmart Dr, Shelby, NC 28150, USA | | | |
| | | Freight Income | 1 | \$1,100.00 | \$1,100.00 |

TOTAL

\$1,100.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**



1915 W HUBBARD ST
CHICAGO, IL 60622
Docket: MC01518879
Phone: (312) 858-6922

LOAD CONFIRMATION

Load # 122330
Date 04/03/2025
Equipment Van
Equipment Length 53'
Weight 41428 lbs
Commodity Palletized Food Products
Power Unit 857
Trailer W94939
Distance 431 miles
Declared Value 100000.00

Carrier Information

RIKI TRANSPORTATION INC
8225 Leclair Ave
Burbank, IL 60459
(708) 303-5150

MC Number MC086875
Primary Contact Main Contact
Phone
Fax

Driver Amadou
Phone (267) 403-6663
Email undefined
Fax

Notes and References

Notes FOOD GRADE TRAILER
- DO NOT TAKE LOAD IF YOU CANNOT MAKE TRANSIT -
- CALL (508) 808-8054 IF LATE TO ANY STOP
- MUST BE NOTIFIED OF DELAY 30 MINUTES PRIOR OF DETENTION STARTING
- POD REQUIRED WITHIN 2 HOURS OF DELIVERY- Drivers must request ALL pages of the POD and Bill of Lading

Reference(s) Load# 20386719
SO Number 0000434164
PO Number 2632694242
0080596006 (Client Shipment Number)
ShipCondition J1
CONF# 32577298

Stops / Actions

| # | Action | Date/Time | Location | Contact |
|--------------------------------------|----------|----------------|--|----------------------------------|
| 1 | Pickup | 04/03/25 13:00 | Jeffersonville Warehouse 300 Hilton Dr Jeffersonville, IN 47130 USA | Primary Contact Phone: |
| 2 | Delivery | 04/04/25 06:00 | Walmart Regional DC #6070 200 Walmart Dr Shelby, NC 28150 USA | Phone: |
| Driver Instructions: 32577298 | | | | |

Pay Items

| Description | Notes | Quantity | Rate | Amount |
|--------------|-------|----------|---------|----------------|
| All-In | | 1 | 1100.00 | 1100.00 |
| Total | | | | 1100.00 |

All travel directions provided by 4WRD Freight & Logistics Group, Inc. are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles in strict compliance with all applicable laws, rules, and regulations.

Carrier must immediately advise if unable to legally comply with any delivery schedules, specifications, instructions, or requirements.

Carrier will not allow transportation of any cargo accepted from broker unless using equipment operated pursuant to carrier's for hire motor carrier authority. Should carrier breach this prohibition, carrier waives any right to payment for services rendered.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior express written approval from **4WRD Freight & Logistics Group, Inc.** management. Failure to deliver at the designated consignee with the proper seal intact

will result in a claim and non-payment.

No fuel advances will be provided under any circumstances.

A fee, calculated as a percentage of the total rate, will be deducted from the agreed rate for each day the scheduled delivery appointment is missed, except in cases of inclement weather, delays caused by the shipper, or vehicle breakdowns, in which case a valid repair receipt must be provided for verification.

Under no circumstances will shipments be transloaded or transported via rail. If such actions occur, a 50% rate reduction will be applied, in addition to a \$150 late fee per day.

Regarding detention, the broker must be notified of any delays at least 30 minutes prior to the delay. In and out times must be recorded on the POD and signed/confirmed by the facility in order to be reimbursed.

The driver's name, truck, and trailer numbers must be provided to the broker prior to the pickup.

If requested by the broker, drivers must accept Trucker Tools. Failure to comply will result in a \$150 rate reduction.

Drivers are required to ensure that the load is securely fastened before departure from the shipper. Any issues with load security must be immediately communicated to the broker.

Once the Proof of Delivery (POD) is submitted, the customer will be invoiced immediately. Any accessorial charges (such as detention, lumper fees, etc.) not communicated to the broker prior to submitting the POD cannot be added afterward. Please ensure all additional charges are communicated upfront to facilitate proper billing.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provisions of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirements to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein.)


DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS and PIECES

IF YOU NEED A COMCHECK FOR A LUMPER - PLEASE SEND AN EMAIL WITH YOUR LOAD NUMBER AND COMCHEK REQUEST TO COMCHEK@4WRDFREIGHT.COM

Payment requirements

- Signed BOL / signed delivery receipt / signed rate confirmation sheet.
- Load / unload / lumper receipts.
- Must accompany invoicing, or they will not be paid. Must reference load number on all correspondences.
- All accessorial charges must be pre-approved and billed with receipt and pod.

Load invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc.) must be emailed to Accounts Payable at carrierap@4wrdfreight.com

| | |
|-----------------|--|
| Driver Name | Driver Cell Phone # |
| John Djordjevic |  |
| Print Name | Signature |
| | Date |
| | 04/03/2025 |

Control Record

DC#: 6070

TCR: ecdbfc7e-e2f1-4953-a7db-9068e3b2693c

| Trailer Number | Carrier | Delivery Number | Appointment Time | Arrival Date |
|----------------|---------|-----------------|------------------|---------------------|
| 94939 | PRPD | 32577298 | 04/04/2025 06:30 | 04/04/2025 05:58:40 |

Arrival Information

Inbound Seal #: 4350 Sealed at Gate: N Intact: Y
AP Associate: dmc002e Current Seal #: 4350 Load ID#: 224795334
Comments:

Delivery

Cases: SSTK 2618 Total: 2618

Receiving Dock

Door #: 206 Assigned by: dgb000n Closed by: mas011n
Unloader: dgb000n Unload Start Time: 04/04/2025 06:36:20 Unload End Time: 04/04/2025 07:15:37
Driver Arrival at Window: 04/04/2025 06:05 Paperwork Available at Window: 04/04/2025 07:36

Receiving Office

Drop: N Driver Unload:
Commodity: SSTK
Tractor #: 857

Return/Transfer

Trailer Empty: N
Return Contents: Reason:
Description:

Seal Information

Seal Number: 4350 Sealed By: mas011n

Receiving Office

Trailer Resealed By: mas011n

Outbound Information

AP Associate: D/T: Outbound Seal #:

Door Change Log

| Timestamp | Event | User |
|---------------------|-------------------------------------|---------|
| 04/04/2025 06:08:34 | Location updated to door 6070 - 206 | rwill61 |

| | | | |
|---|--|--|---|
| FROM: Morgan Foods (Hydra Warehouse) 300 Hilton Drive JEFFERSONVILLE IN 47130 USA | | CONSIGNED TO: AA Walmart Regional DC #6070 200 WALMART DR SHELBY NC 28150 USA | SHIP BY: 04/03/2025 MUST ARRIVE BY: 04/04/2025 |
| 80596006 / 20386719 SHIPPERS NUMBER (Must be Shown on Freight Bills) | | | VEHICLE NO: W94939 |
| PREPAID If the charges are to be prepaid, write or stamp here, "To Be Prepaid." | | CUST PO: 2632694242 | SEAL NO'S: 0004350 |
| SHIPPING INSTRUCTIONS : ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice. | | PREPAID SHIPMENTS must show shipper's number Bill in duplicate to: Morgan Foods, INC. 90 West MORGAN ST. AUSTIN, IN 47102-1799 (812) 794 -1170 | LOAD NO'S: 20386719 ROUTE: TRANSPORTATION INSIGHT LLC |
| | | MAIL ON HAND NOTICES TO: MORGAN FOODS, INC. SHIPPING DEPT., AUSTIN, IN 47102 | |

Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

| ITEM NUMBER | QTY SHIPPED | UOM | TOTAL WEIGHT | DESCRIPTION GTIN-14 | |
|---|--------------|-----|---------------|---------------------------|-------|
| 672814405 Batch B2125 BBD: 02/21/2027 | 168 | CS | 2,520 | 8/307 GV CR CKN | CHC8J |
| 670250672 Batch C0725 BBD: 03/07/2027 | 126 | CS | 2,079 | 12/303 GV BROK CHSE | BCHCP |
| 596253158 Batch C2425 BBD: 12/23/2026 | 120 | CS | 2,040 | 8/BX GV NS BF BRTH | A0935 |
| ZPECO | 16 | EA | 0 | 1019434611456 Peco Pallet | |
| Total | 2,618 | | 36,585 | | |

DATE **4-4-25**
 FREIGHT BILL RECEIVED IN FULL ☒
 TRLR# _____ O _____
 TOT CS REC _____ S _____
 TOT PLTS _____ D _____
 TOTAL CASES REJECTED _____ R _____
 REASON _____
 RECH _____
 REC'D BY: *[Signature]*
 DRIVER HELPED UNLOAD Y ☒ N ☒

DELIVERY APPOINTMENT:
 04/04/2025 06:30:00

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified packed marked and labeled / placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

| | | | | |
|--|--|---|--|--|
| Note(1) Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specified not exceeding _____ per _____ | | Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make the delivery of the shipment without payment of freight and all other lawful charges. | | Carrier's Name AA |
| Shipper Per: MORGAN FOODS INC | | (Signature of Consignor) | | Driver's Signature Amador |
| | | | | Driver's Total Count Date 4/3/25 |

Shipper permanent Address:
 MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170

| BILL OF LADING FORM-Original-Not Negotiable | | ORIGINAL B/L | |
|---|--|--|--|
| Subject to the classifications and mutually agreed upon rates in effect on the date of the issue of this Bill of Lading | | | |
| Page 2 of 3 | | | |
| FROM: Morgan Foods (Hydra Warehouse) 300 Hilton Drive JEFFERSONVILLE IN 47130 USA | | CONSIGNED TO: AA Walmart Regional DC #6070 200 WALMART DR SHELBY NC 28150 USA | |
| SHIP BY: 04/03/2025 | | MUST ARRIVE BY: 04/04/2025 | |
| 80596006 / 20386719 | | VEHICLE NO: W94939 | |
| PREPAID | | SEAL NO'S: 0004350 | |
| SHIPPERS NUMBER (Must be Shown on Freight Bills) | | CUST PO: 2632694242 | |
| If the charges are to be prepaid, write or stamp here, "To Be Prepaid." | | PREPAID SHIPMENTS must show shipper's number Bill in duplicate to: Morgan Foods, INC. 90 West MORGAN ST. AUSTIN, IN 47102-1799 (812) 794 -1170 | |
| SHIPPING INSTRUCTIONS : ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice. | | LOAD NO'S: 20386719 | |
| | | ROUTE: TRANSPORTATION INSIGHT LLC | |
| | | MAIL ON HAND NOTICES TO: MORGAN FOODS, INC. SHIPPING DEPT., AUSTIN, IN 47102 | |

Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

| ITEM NUMBER | QTY SHIPPED | UOM | TOTAL WEIGHT | DESCRIPTION | GTIN-14 |
|--------------------------------|-------------|-----|--------------|---------------------------------|---------|
| 557963540 | 98 | CS | 2,352 | 12/307 GRT VAL BRN S HIC BKD BN | HICBJ |
| Batch A2225 BBD: 01/22/2027 | | | | | |
| 557963560 | 170 | CS | 2,210 | 12/300 GRT VAL PRK & BNS | BEN3D |
| Batch A2325 BBD: 01/23/2027 | | | | | |
| 557963577 | 98 | CS | 2,352 | 12/307 GRT VAL BKD BNS | BAK3J |
| Batch C0425 BBD: 03/04/2027 | | | | | |
| 576693674 | 240 | CS | 2,280 | 12/1 GRT VAL CR CKN | CHC8T |
| Batch A1125 BBD: 01/11/2027 | | | | | |
| 576693716 | 240 | CS | 2,358 | 12/1 GRT VAL BN & BACON | BBN5T |
| Batch L3024 BBD: 12/30/2026 | | | | | |
| 672814404 | 168 | CS | 2,520 | 8/307 GV CR MUSH | KMU7J |
| Batch A1025 BBD: 01/10/2027 | | | | | |
| 10087424324117 | | | | | |

| | |
|---|------------------------------------|
| DELIVERY APPOINTMENT: 04/04/2025 06:30:00 | |
| I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified packed marked and labeled / placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations. | |
| Note(1) Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specified not exceeding _____ per _____ | |
| Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make the delivery of the shipment without payment of freight and all other lawful charges. | |
| Carrier's Name BRZ | Driver's Signature Amdck |
| Driver's Total Count | Date 4/3/25 |
| Shipper permanent Address: MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170 | |

Subject to the classifications and mutually agreed upon rates in effect on the date of the issue of this Bill of Lading

Page 1 of 3

| | | | |
|--|--|--|-----------------------------------|
| FROM: Morgan Foods (Hydra Warehouse) 300 Hilton Drive JEFFERSONVILLE IN 47130 USA | | CONSIGNEE TO: Walmart Regional DC #6070 200 WALMART DR SHELBY NC 28150 USA | SHIP BY: 04/03/2025 |
| 80596006 / 20386719 | | SHIPPER'S NUMBER (Must be Shown on Freight Bills) | MUST ARRIVE BY: 04/04/2025 |
| PREPAID | | CUST PO: 2632694242 | VEHICLE NO: W94939 |
| If the charges are to be prepaid, write or stamp here, "To Be Prepaid." | | SEAL NO'S: 0004350 | |
| SHIPPING INSTRUCTIONS: ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice. | | PREPAID SHIPMENTS must show shipper's number Bill in duplicate to: Morgan Foods, INC. 90 West MORGAN ST. AUSTIN, IN 47102-1799 (812) 794 -1170 | LOAD NO'S: 20386719 |
| | | MAIL ON HAND NOTICES TO: MORGAN FOODS, INC. SHIPPING DEPT., AUSTIN, IN 47102 | ROUTE: TRANSPORTATION INSIGHT LLC |

Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

| ITEM NUMBER | QTY SHIPPED | UOM | TOTAL WEIGHT | DESCRIPTION GTIN-14 | |
|--|----------------|-----|-----------------|------------------------------|-------|
| 9254465 | 170 | CS | 2,278 | 12/300 GRT VAL GARBZO BNS | KGLGD |
| Batch B2425 BBD: 02/24/2027 | | | | | |
| 3260085 | 340 | CS | 4,488 | 12/300 GRT VAL BLK BNS | KBLKD |
| Batch A0825(170) BBD: 01/08/2027 Batch A0925(170) BBD: 01/09/2027 | | | | | |
| 9272811 | 170 | CS | 2,278 | 12/300 GRT VAL PINTO BNS | KPNTD |
| Batch B2025 BBD: 02/20/2027 | | | | | |
| 9273323 | 170 | CS | 2,278 | 12/300 GRT VAL GRT NRTHN BNS | KGNPD |
| Batch B0525 BBD: 02/05/2027 | | | | | |
| 552843713 | 170 | CS | 2,278 | 12/300 GRT VAL NS BLK BNS | KNBLD |
| Batch A2125 BBD: 01/21/2027 | | | | | |
| 555300172 | 170 | CS | 2,244 | 12/300 GRT VAL ORG PINTO BNS | OPIND |
| Batch B0325 BBD: 02/03/2027 | | | | | |
| 10078742131624 AA | | | | | |

DELIVERY APPOINTMENT:
04/04/2025 06:30:00

| | | | |
|---|--|-------------------------------------|--|
| I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified packed marked and labeled / placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations. | | Carrier's Name BRZ | |
| Note(1) Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specified not exceeding per _____ | | Driver's Signature Amador | |
| Shipper Per: MORGAN FOODS, INC. | | Driver's Total Count | |
| Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make the delivery of the shipment without payment of freight and all other lawful charges. | | Date 4/3/25 | |
| (Signature of Consignor) | | | |

Shipper permanent Address:

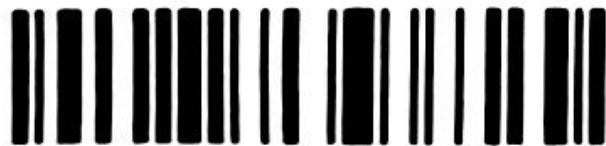
MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170



| | | | |
|---------------|----------------|----------|------|
| Equip ID | 94939 | Status | AP |
| Equip Arrival | 04/04/25 05:58 | Temp1 | |
| Carrier | PP | Temp2 | |
| Seal | 4 | Temp3 | |
| Reseal | | Fuel Lvl | |
| DoorZone | APPOINTMENT | Dept | SSTK |
| Del Date | 04/04/25 06:30 | Type | 53 |

I have read and understand the posted copy of WalMarts
Appointment Drop Rules and Regulations

Driver Signature _____



| | | | |
|-----------|----------|----|------|
| Delivery# | 32577298 | DC | 6070 |
|-----------|----------|----|------|